(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 28 2019

NEW HAMPSHIRE

I. Name of Lobbyist(s)Jame	s Burnett		DEPARTMENT OF STAT
II. Name of lobbyist's	s partnership, fir	m or corporation, i	f any:	
	Sight Line Public	Affairs		
(Nan	ne of partnership, fi	rm or corporation)		
PO E	Box 97, Concord, N	IH 03302		
Business Address: (St	reet)	(Town/City)	, ,	` .
() 603-686-3	3909	()	e-mail	jamie@sight-line.us
(Telephone)	3909	(F	ax)	
III. This statement coreportable expense to				you may file a separate report for
All reportable tran	sactions occurring	g in the months prior	to the reporting date relative	ve to the following client:
AT+7				
	(Full Name of Cli	ent as it appears on the	Lobbyist Registration Form)	
<u>OR</u>				
unrelated to any partic		by ist (including the l	obbyist's family), or the lo	obbying firm listed below which are
		April 25, 2018 from date of registration to 3/31/18		[] 6/30/18
	October 31, 20 activity from 7/1/18		January 30, 20 activity from 10/1/18 t	
			ole transactions made so the Secretary of State's C	since the last report. Office, State House, Room 204,
VL Check if addition	al reports are at	tached:		
	-		st file Addendum A – Fees	and Expenses
☐ If you have paid a Expense Reimburseme				B – Report of Honorariums or
If you, your firm,	or your family ha	s made political cont	ributions, you must file Ac	Idendum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA 14	I-C and RSA 664 and	l hereby swear or affirm th	nat the foregoing information is true
Jan M	- S12	→	1/28/19	
(Signature of lobbyist				(Date)
ames Burnett				,

L E A S E P R I N

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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·			JAN 2 0 2013
I. Name of Lobbyist(s)	James Burnett		NEW HAMPSHIR
II. Name of lobbyist's par	tnership, firm or corporation, if any:		1 25
•	Public Affairs		
(Name of part	nership, firm or corporation)		
III. Name of Client	リナ・ナ	Date	28/19
	•		• •
to lobbying, including fees fe	all fees received from the client identified all or services such as public advocacy, governing legislation, and related legal work. The	ment relations, o e gross fee amo	r public relations services ount reported shall not be
a) Total of all fees received	in this reporting period	a) \$	6,000-12,000
b) Total of all fees received (This should equal the to	this calendar year, prior to this reporting periotal of all prior monthly reports for this calend	iod b) \$ <u>/</u> dar year)	6,000
c) Total of all fees received (Add lines a and b)	to date	· c)\$	28,000.
d) Indicate the amount of ar yet been paid	ny such fees that are due, but have not	, d) '\$	7,000
fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period individual expenses where the lunch where the cost was \$2 being lobbied, purchase of a (c) an itemized statement of any purpose not covered by ceremonial object to be given restaurant expenses for a le	erships, firms, or corporations are required to be filed for expenditures made relative to e unrelated to any one client a separate replain one of three categories of expenses: (a for salaries, benefits, support staff, and offithe expenditure was of \$25.00 or less (for expenses) or less, purchase of a pen with a value of a ceremonial object given to a person being leach individual expenditure made during this of (a) (for example: purchase of a meal with the ent to the subject of lobbying with a value of gislative reception). Expenses for honorarid d on separate addendums and should not be respective.	each client and if bort may be filed a) the aggregate ace expenses; (b) cample: meals pure of less than \$10 obbied with a var a reporting period a value of greate greater than \$25, iums, expense re	d for the lobbyist(s)/firm, total of all expenses paid the aggregate total of all urchased during a business that is given to the person lue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, eimbursement, or political
a) Total aggregate expenses support staff, and office expenses	for this reporting period for salaries, benefits enses, related directly or indirectly to lobbyin	s, eg. a) \$	12,000
b) Total aggregate of expendin a), of \$25 or less.	ditures during this reporting period, not repo	rted	

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	,	d) \$
e) Total of expenses paid this calendar year, prior to this (This should be the amount on line f of addendum A fo	reporting period	d) \$
f) Total of all expenses year to date	\$	ns 28,000
VI. Other Expenses: Provide the following detail for all expenditures of more period, including by whom paid or to whom charged.	than \$25 made from .	n lobbying fees during this reporting
Paid to:		Amount:
••		· \$
		\$
		\$
in the second of		\$
		\$
the fact of the control of the		
Color Carlos		
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and h is true and complete to the best of my knowledge ar		irm that the foregoing information 1/28/19
Jan		(D-4-)
(Signature of lobbyist)	<u>-</u> .·	(Date)
(Signature of lobbyist) James Burnett	-	(Date)
() and the state of the state	-	• /